

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Stores-Refilling of cartridges and replacement of the spare parts and repairing charges of the LaserJet Printer in Law Department through M/s K.K.K. Computers, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 194

Dated: 16-03-2020  
Read the following:-

1. G.O. Rt. No. 633, Law (E.II) Dept., dated: 03.12.2019.
2. From M/s. K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 324, dated: 26.02.2020 along with Advance Stamped Receipt for Rs. 12,600/-.

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**ORDER:-**

Government hereby accord sanction for payment of an amount of Rs. 12,600/- (Rupees twelve thousand six hundred only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of (i) HP 12A LaserJet Printer cartridges refilling (18 Nos); (ii) HP 30A LaserJet Printer cartridges refilling (5 No); (iii) HP 05A LaserJet Printer cartridges refilling (4 No); (iv) HP 12A & HP 05A LaserJet Printer Drum changes (9 Nos); for the use of Law Department, Telangana State Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132- Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. K.K.K. Computers, Bank A/c No. **992049048**, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, **IFSC Code: IDIB000A135**, MICR Code: 500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
M/s. K.K.K. Computers,  
H.No. 1-1-51/42, New Banjara Colony,  
Kapra, E.C.I.L., HYDERABAD-500062.  
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f&S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**